

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization:	Arrow Child and Family	Ministries, Inc.
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Licensing Agency: DHS Contracting Agency(s): DHS,DJS

Program Administrator: Jennifer McGlothlin-Renault Certification # A00128 Exp. Date: 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Diagnostic Program	M/F	12-17	45	32	#00261	4/4/18
					7/15/19	
Transitional Living Program	F	13-20	18	18	#00475	4/11/18
					7/15/19	

Inspection Summary

Number of Records Reviewed:	Youth 3	Staff	3	
Number of Interviews: Youth		5		
Physical Plant Inspection: Approved				
Current COMAR Violation: Yes X No				

If Yes, list Cited Violation(s) below:

Violation(s)	Findings	
14.31.06.12C	3 of 3 youth records reviewed did not have documentation of life skills training	
14.31.06.17C(1)	1 of 3 youth records reviewed did not have a preliminary assessment completed within 72hrs	
14.31.06.05E(1)(c)	1 of 3 personnel records reviewed did not have documentation of a medical exam	
14.31.06.05A(2)(1)	1 of 3 personnel records reviewed did not have documentation of orientation	
14.31.06.05.E(1)(i)	1 of 3 personnel records reviewed did not have documentation of CPR training	
14.31.06.05.3(c)	1 of 3 personnel records reviewed did not have documentation of First Aid training	
14.31.06.07(E)(4)(5)	Physical plant – walls need to be cleaned and painted	
14.31.06.07I	Physical plant – furniture is ripped and needs to be cleaned	
14.31.06.07G	Physical plant – bathrooms are in disrepair	
14.31.06.07M	Physical plant – vents in the bathrooms need to be replaced	
14.31.06.07K(1)	Physical plant - light bulbs need to be replaced	
14.31.06.07J	Physical plant – windows need to be replaced	
14.31.06.18A(2)	Critical incident reports need to be submitted to OLM within 48hours of the incident.	

Corrective Action Plan:	Yes X	No	If yes, date of CAP:	4/11/18

Complaint Outcome: Founded

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow Date: 5/2/18 Email: Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas **Date:** 5/2/18 **Email:** Andre.thomas@maryland.gov